

RADER,**FISHMAN****& GRAUER****PLLC**

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To: USPTO - Refunds ATTN: LATRICE SIMS**From: Diane Curry****Fax: (571) 273-6500****Pages: FOUR (4) + Coversheet****Phone:****Date: September 21, 2005****Re: Deposit Account No. 18-0013 Application No. 10/501,821 - Docket 65856-0061****Charged 4/25/05 & 4/29/05**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

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Attached please find a Request for Refund (Improper Charge of Deposit Account) and associated documents. This is the second time that this request has been submitted. (6/22/05) If you have any questions or comments, please contact me. Thank you.

Diane L. Curry, Billing Coordinator
Rader, Fishman & Grauer PLLC
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Bloomfield Hills, Michigan 48304
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I hereby certify that this correspondence is being transmitted via facsimile to Commissioner for Patents, Attn: Refunds at (703) 800-6778, on the date shown below.

Dated: June 22, 2005

Signature:

(Diane L. Curry)

Docket No.: 65856-0061
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Eaton Corporation

Application No.: 10/501,821

Filed: 01-24-2003

For: GEARSHIFT APPARATUS FOR MULTI-
GEAR TRANSMISSIONSAttn: Refunds
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 18-0013, shown on the Deposit Account Statement dated 10-29-04 for the above-identified

☒ application.☐ patent.*(check the following, if desired, and supply copy of statement)*☒ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED☐ Filing fee☐ Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. section 1.16(e))

and/or

☒ Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. section 1.16(e))Adjustment date: 11/18/2005 RWHITE1
04/25/2005 SAHME1 00000003 100013 10501821
01 FC:1617 130.00 CR

130.00

(Request for Refund (Improper Charge of Deposit Account)—page 1 of 2)

<input checked="" type="checkbox"/>	Extension of term (2)	
<input type="checkbox"/>	first month	
<input checked="" type="checkbox"/>	second month	450.00
<input type="checkbox"/>	third month	
<input type="checkbox"/>	fourth month	
<input type="checkbox"/>	fifth month	
<input type="checkbox"/>	Excess claims	
<input type="checkbox"/>	Issue fee	
<input type="checkbox"/>	Petition fee	
<input type="checkbox"/>	Patent maintenance fee	
<input type="checkbox"/>	first maintenance fee	
<input type="checkbox"/>	second maintenance fee	
<input type="checkbox"/>	third maintenance fee	
<input type="checkbox"/>	Patent maintenance fee surcharge	
<input type="checkbox"/>	Other	
TOTAL REFUND REQUESTED		\$580.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Deposit Account was duplicate charged on 04-25-05 and 04-29-05. Therefore, we are requesting a refund.

IV. MANNER OF REFUND

Please make refund by

☒ crediting Account No. 18-0013.
☐ refunding payment.

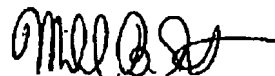
Dated: December 8, 2004

Reg. No. 36,018

Tel. No. (248) 594-0633

Customer No. 010291

R0273432.DOC



SIGNATURE OF PRACTITIONER

Michael B. Stewart

Rader, Fishman & Grauer PLLC

39533 Woodward Ave., Suite 140

Bloomfield Hills, MI 48304

Adjustment date: 11/18/2005 RWHITE1
04/25/2005 SAHED1 00000002 180013 10501821
01 FC:1252 450.00 CR

(Request for Refund (Improper Charge of Deposit Account)—page 2 of 2)



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

RADER FISHMAN & GRAUER
ACCOUNTING DEPT.
39533 WOODWARD AVENUE
SUITE 140
BLOOMFIELD HILLS MI 48304

FINA

Account No.	180013
Date	4-29-05
Page	25

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DATE POSTED	CONTROL NO.	DESCRIPTION (ON Serial, Patent, TM, Order)	DOCKET NO.	PHI CODE	CHARGES/ CREDITS	BALANCE
4 22 05	246	10531725	OGW-0362	1631	300.00	87444.51
4 22 05	247	10531725	OGW-0362	1633	200.00	87244.51
4 22 05	248	10531725	OGW-0362	1642	400.00	86844.51
4 22 05	249	10531725	OGW-0362	1616	360.00	86484.51
4 22 05	250	10531725	OGW-0362	8021	40.00	86444.51
4 22 05	1685	78614735	65684-0268	7001	325.00	86119.51
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4 25 05	1	11091448	SON-2615/CON1	1081	500.00	84839.51
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4 25 05	52	10669004		1501	1400.00	128972.51
4 25 05	53	09611003	SON-1851	1403	1000.00	127972.51
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4 25 05	58	60673640	40343-0002	2005	100.00	127572.51
4 25 05	113	10415557	KAK-0007	8021	40.00	127532.51
4 25 05	121	75626712	65902-0075	8521	40.00	127492.51
4 25 05	122	29220553	SOE-0075	8021	40.00	127452.51
4 25 05	129	29221234	SDE-1688	8021	40.00	127412.51
4 25 05	130	29220570	SOE-0071	8021	40.00	127372.51
4 25 05	144	10669004		8001	12.00	127360.51
4 25 05	167	10531949	SOPN-2851	1631	300.00	127060.51
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4 25 05	170	10531949	SOPN-2851	1681	250.00	126110.51
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



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Account No.	180013
Date	4-29-05
Page	31

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DATE POSTED			CONTR. NO.	DESCRIPTION (Serial, Patent, TM, Order)	DUCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
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4	29	05	58	1301373		6205	100.00	120415.51	
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4	29	05	60	75561161	63361-0296	6005	100.00	120215.51	
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED									
OPENING BALANCE					TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE	
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